

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2002AUG21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD		PAS	
				ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAY WILLIAMS DBA PANTHER TECHNOLOGY 3704 11TH ST SUITE 3 ROCK ISLAND IL 61204 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-P-0463	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002AUG08	
Code 1Y3A5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: T							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Complete Termination For Convenience (Requires Code U Definit.)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002AUG21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0463 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: RAY WILLIAMS		

SUPPLEMENTAL INFORMATION

PURCHASE ORDER WITHDRAWAL

Reference the order for Supplies, specifically 100 PENTIUM 4, 1.60HZ WORKSTATIONS, as set forth on SF Form 1449, which constitutes an offer to your firm as Purchase Order DAAE20-02-P-0463, dated 08 AUGUST 2002.

In view of the fact that the said Purchase Order has been rejected, per contractor's letter dated 19 AUGUST 2002, no supplies/services will be accepted or invoices honored under the said Purchase Order since it ceased to exist in accordance with the above.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: RAY WILLIAMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				

Name of Offeror or Contractor: RAY WILLIAMS

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	S629W018SB	AA	1	\$	25,375.00	\$	-25,375.00	\$ 0.00
	SM2A5000000		269WRL					
0001AB	S6267Q08SB	AB	1	\$	47,125.00	\$	-47,125.00	\$ 0.00
	42361200000		267QDA					
					NET CHANGE	\$	-72,500.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AA	97	X4930AC5NX6N6N40PSM2A5031ED	S19130	W91A2K	\$	-25,375.00
Army	AB	21	22020000026N6N40P42361231ED	S19130	W91A2K	\$	-47,125.00
					NET CHANGE	\$	-72,500.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	72,500.00	\$	-72,500.00	\$	0.00